



OPEN NATIONAL TENDER

**SUPPLY AND DELIVERY OF COVID-19
PROTECTIVE ESSENTIALS.**

TSC/T/11/2020-2021

**Teachers Service Commission
Upper Hill, Kilimanjaro Road,
Private Bag – 00100
Nairobi**

**Email: ddprocurement@tsc.go.ke
Website: www.tsc.go.ke /www.tenders.go.ke**

**DATE OF CLOSING: WEDNESDAY 14TH OCTOBER, 2020 AT
9.00AM**

TENDER REF No: TSC/T/11/2020-2021

TENDER NAME: SUPPLY AND DELIVERY OF COVID-19 PROTECTIVE ESSENTIALS.

1. The Teachers Service Commission invites sealed tenders from eligible candidates for Supply and Delivery of Covid-19 Protective Essentials.
2. Interested eligible candidates may obtain further information from and inspect the tender documents at TSC House, Kilimanjaro Road, Upper Hill, Private Bag, Nairobi, Supply Chain Management Services, 2nd floor Podium Wing during normal working hours (8.00am to 4.00pm).
3. Tenders must be accompanied by a Tender Security of Kshs. 50,000 in form of guarantee from a reputable bank or from an insurance company approved by PPRA payable to the Commission Secretary the tender security must be valid for 150 days from the date of tender opening.
4. You may obtain further information at the Procurement office, Teachers Service Commission House, 2nd Floor, Podium Wing. A complete tender document may be obtained for free from our website www.tsc.go.ke or <https://tenders.go.ke>
5. Prices quoted should be net inclusive of all taxes and delivery costs, must be expressed in Kenya Shillings and must valid for 120 days.
6. Completed tender documents are to be enclosed in plain sealed envelopes, marked with the tender number and be deposited in the tender box provided at the TSC House, Podium wing, third floor, or be addressed and posted to The Secretary, Teachers Service Commission, P.O. Box Private Bag-00100, Nairobi to be received on or before **WEDNESDAY 14TH OCTOBER, 2020 at 9.00 A.M.**
7. Tenders will be opened immediately thereafter in the presence of the tenderers or their representatives who choose to attend the opening at Teachers Service Commission House, 3rd Floor Podium Wing. Only one firm representative will be allowed to attend tender opening.

COMMISSION SECRETARY/ CHIEF EXECUTIVE.

TABLE OF CONTENTS

	PAGE
INTRODUCTION	3
SECTION I INVITATION TO TENDER.....	4
SECTION II INSTRUCTIONS TO TENDERERS.....	5
Appendix to Instructions to Tenderers	21
SECTION III GENERAL CONDITIONS OF CONTRACT.....	23
SECTION IV SPECIAL CONDITIONS OF CONTRACT.....	30
SECTION V TECHNICAL SPECIFICATIONS.....	32
SECTION VI SCHEDULE OF REQUIREMENTS.....	34
SECTION VII PRICE SCHEDULE FOR GOODS.....	35
SECTION VIII STANDARD FORMS.....	36
8.1 FORM OF TENDER.....	37
8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRES FORMS.....	38
8.3 TENDER SECURITY FORM.....	39
8.4 CONTRACT FORM.....	40
8.5 PERFORMANCE SECURITY FORM.....	41
8.6 BANK GUARANTTE FOR ADVANCE PAYMENT FORM.....	42
8.7 MANUFACTURER’S AUTHORIZATION FORM.....	43

SECTION II - INSTRUCTIONS TO TENDERERS

Table of Clauses

	Page
2.1 Eligible tenderers.....	6
2.2 Eligible goods.....	6
2.3 Cost of tendering.....	6
2.4 Contents of Tender document.....	7
2.5 Clarification of documents.....	7
2.6 Amendment of documents.....	8
2.7 Language of tender.....	8
2.8 Documents comprising the tender.....	8
2.9 Tender forms.....	9
2.10 Tender prices.....	9
2.11 Tender currencies.....	9
2.12 Tenderers eligibility and qualifications.....	0
2.13 Goods' eligibility and conformity to tender documents.....	10
2.14 Tender security.....	11
2.15 Validity of tenders.....	12
2.16 Format and signing of tenders.....	13
2.17 Sealing and marking of tenders.....	13
2.18 Deadline for submission of tender	14
2.19 Modification and withdrawal of tenders.....	14
2.20 Opening of tenders.....	15
2.21 Clarification of tenders.....	15
2.22 Preliminary examination.....	15
2.23 Conversion to single currency.....	16
2.24 Evaluation and comparison of tenders.....	16
2.25 Contacting the procuring entity.....	17
2.26 Award of contract.....	17
(a) Post qualification.....	17
(b) Award criteria.....	17
(c) Procuring entity's right to vary quantities....	18
(d) Procuring entity's right to accept or reject any or all tenders	18
2.27 Notification of award.....	18
2.28 Signing of contract.....	18
2.29 Performance security.....	19
2.30 Corrupt or fraudulent practices.....	19

SECTION II - INSTRUCTIONS TO TENDERERS

2.1 Eligible Tenderers

- 2.1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Invitation to Tender. Successful tenderers shall complete the supply of goods by the intended completion date specified in the Schedule of Requirements Section VI.
- 2.1.2 The procuring entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
- 2.1.3 Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
- 2.1.4 Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices.

2.2 Eligible Goods

- 2.2.1 All goods to be supplied under the contract shall have their origin in eligible source countries.
- 2.2.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
- 2.2.3 The origin of goods is distinct from the nationality of the tenderer.

2.3 Cost of Tendering

- 2.3.1 The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the procuring entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
- 2.3.2 The price to be charged for the tender document shall not exceed Kshs.5,000/=
- 2.3.3 All firms found capable of performing the contract satisfactorily in accordance with the set prequalification criteria shall be prequalified.

2.4. The Tender Document

- 2.4.1 The tender document comprises the documents listed below and addenda issued in accordance with clause 2.6 of these instructions to Tenderers
- (i) Invitation to Tender
 - (ii) Instructions to tenderers
 - (iii) General Conditions of Contract
 - (iv) Special Conditions of Contract
 - (v) Schedule of requirements
 - (vi) Technical Specifications
 - (vii) Tender Form and Price Schedules
 - (viii) Tender Security Form
 - (ix) Contract Form
 - (x) Performance Security Form
 - (xi) Bank Guarantee for Advance Payment Form
 - (xii) Manufacturer's Authorization Form
 - (xiii) Confidential Business Questionnaire
- 2.4.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender.

2.5 Clarification of Documents

- 2.5.1 A prospective tenderer requiring any clarification of the tender

document may notify the Procuring entity in writing or by post at the entity's address indicated in the Invitation to Tender. The Procuring entity will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders, prescribed by the procuring entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

- 2.5.2 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

2.6 Amendment of Documents

- 2.6.1 At any time prior to the deadline for submission of tenders, the Procuring entity, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.
- 2.6.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.
- 2.6.3 In order to allow prospective tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Procuring entity, at its discretion, may extend the deadline for the submission of tenders.

2.7 Language of Tender

- 2.7.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Procuring entity, shall be written in English language, provided that any printed literature furnished by the tenderer may be written in another language provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.

2.8 Documents Comprising of Tender

2.8.1 The tender prepared by the tenderers shall comprise the following components

- (a) a Tender Form and a Price Schedule completed in accordance with paragraph 2.9, 2.10 and 2.11 below
- (b) documentary evidence established in accordance with paragraph 2.1 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- (c) documentary evidence established in accordance with paragraph 2.2 that the goods and ancillary services to be supplied by the tenderer are eligible goods and services and conform to the tender documents; and
- (d) tender security furnished in accordance with paragraph 2.14

2.9 Tender Forms

2.9.1 The tenderer shall complete the Tender Form and the appropriate Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.10 Tender Prices

2.10.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract

2.10.2 Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the entity.

2.10.3 Prices quoted by the tenderer shall be fixed during the Tender's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22

2.10.4 The validity period of the tender shall be 60 days from the date of opening of the tender.

2.11 Tender Currencies

2.11.1 Prices shall be quoted in Kenya Shillings unless otherwise specified in the Appendix to Instructions to Tenderers.

2.12 Tenderers Eligibility and Qualifications

2.12.1 Pursuant to paragraph 2.1, the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to tender and its qualifications to perform the contract if its tender is accepted.

2.12.2 The documentary evidence of the tenderers eligibility to tender shall establish to the Procuring entity's satisfaction that the tenderer, at the time of submission of its tender, is from an eligible source country as defined under paragraph 2.1

2.12.3 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be established to the Procuring entity's satisfaction;

- (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods.
- (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya equipped, and able to carry out the Tenderer's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

2.13 Goods Eligibility and Conformity to Tender Documents

2.13.1 Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents establishing the eligibility and conformity to the tender documents of all goods which the tenderer proposes to supply under the contract

2.13.2 The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

2.13.3 The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristic of the goods;
- (b) a list giving full particulars, including available source and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Procuring entity; and
- (c) a clause-by-clause commentary on the Procuring entity's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

2.13.4 For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procurement entity in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Procurement entity's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

2.14 Tender Security

2.14.1 The tenderer shall furnish, as part of its tender, a tender security for the amount specified in the Appendix to Invitation to Tenderers.

2.14.2 The tender security shall be in the amount of 0.5 – 2 per cent of the tender price.

- 2.14.3 The tender security is required to protect the Procuring entity against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
- 2.14.4 The tender security shall be denominated in Kenya Shillings or in another freely convertible currency, and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Procuring entity and valid for thirty (30) days beyond the validity of the tender.
- 2.14.5 Any tender not secured in accordance with paragraph 2.14.1 and 2.14.3 will be rejected by the Procuring entity as non responsive, pursuant to paragraph 2.22
- 2.14.6 Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Procuring entity.
- 2.14.7 The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
- 2.14.8 The tender security may be forfeited:
- (a) if a tenderer withdraws its tender during the period of tender validity specified by the procuring entity on the Tender Form;
or
 - (b) in the case of a successful tenderer, if the tenderer fails:
 - (i) to sign the contract in accordance with paragraph 2.27
or
 - (ii) to furnish performance security in accordance with paragraph 2.28

2.15 Validity of Tenders

- 2.15.1 Tenders shall remain valid for 90 days or as specified in the Invitation to Tender after the date of tender opening prescribed by the Procuring entity, pursuant to paragraph 2.18. A tender valid for a shorter period shall be rejected by the Procuring entity as non responsive.

2.15.2 In exceptional circumstances, the Procuring entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The tender security provided under paragraph 2.14 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender security. A tenderer granting the request will not be required nor permitted to modify its tender.

2.16 Format and Signing of Tender

2.16.1 The Procuring entity shall prepare two copies of the tender, clearly marking each "ORIGINAL TENDER" and "COPY OF TENDER," as appropriate. In the event of any discrepancy between them, the original shall govern.

2.16.2 The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.

2.16.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.

2.17 Sealing and Marking of Tenders

2.17.1 The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

2.17.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring entity at the address given in the Invitation to Tender:

(b) bear, tender number and name in the Invitation for Tenders and the words, "DO NOT OPEN BEFORE," (day, date and time of closing)

2.17.3 The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.

2.17.4 If the outer envelope is not sealed and marked as required by paragraph 2.17.2, the Procuring entity will assume no responsibility for the tender’s misplacement or premature opening.

2.18 Deadline for Submission of Tenders

2.18.1 Tenders must be received by the Procuring entity at the address specified under paragraph 2.17.2 no later than (*day, date and time of closing*).

2.18.2 The Procuring entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Procuring entity and candidates previously subject to the deadline will therefore be subject to the deadline as extended

2.19 Modification and Withdrawal of Tenders

2.19.1 The tenderer may modify or withdraw its tender after the tender’s submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring Entity prior to the deadline prescribed for submission of tenders.

2.19.2 The Tenderer’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by cable, telex but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.

2.19.3 No tender may be modified after the deadline for submission of tenders.

2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer’s forfeiture of its tender security, pursuant to paragraph 2.14.7

2.19.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

2.19.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

2.20 Opening of Tenders

2.20.1 The Procuring entity will open all tenders in the presence of tenderers' representatives who choose to attend, at (time, *day and date of closing*) and in the location specified in the Invitation to Tender.

The tenderers' representatives who are present shall sign a register evidencing their attendance.

2.20.2 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Procuring entity, at its discretion, may consider appropriate, will be announced at the opening.

2.20.3 The Procuring entity will prepare minutes of the tender opening.

2.21 Clarification of Tenders

2.21.1 To assist in the examination, evaluation and comparison of tenders the Procuring entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.

2.21.2 Any effort by the tenderer to influence the Procuring entity in the Procuring entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

2.22 Preliminary Examination

2.22.1 The Procuring entity will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents

have been properly signed, and whether the tenders are generally in order.

2.22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantify, the unit price shall prevail, and the total price shall be corrected. If the candidate does not accept the correction of the errors, its tender will be rejected, and its tender security forfeited. If there is a discrepancy between words and figures the amount in words will prevail

2.22.3 The Procuring entity may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.

2.22.4 Prior to the detailed evaluation, pursuant to paragraph 2.23 the Procuring entity will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Procuring entity's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

2.22.5 If a tender is not substantially responsive, it will be rejected by the Procuring entity and may not subsequently be made responsive by the tenderer by correction of the non conformity.

2.23 Conversion to Single Currency

2.23.1 Where other currencies are used, the procuring entity will convert these currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.

2.24 Evaluation and Comparison of Tenders

2.24.1 The Procuring entity will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22

2.24.2 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

2.24.3 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

2.25 Preference

2.25.1 Preference where allowed in the evaluation of tenders shall not exceed 15%

2.26 Contacting the Procuring entity

2.26.1 Subject to paragraph 2.21 no tenderer shall contact the Procuring entity on any matter related to its tender, from the time of the tender opening to the time the contract is awarded.

2.26.2 Any effort by a tenderer to influence the Procuring entity in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.

2.27 Award of Contract

(a) Post-qualification

2.27.1 In the absence of pre-qualification, the Procuring entity will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily.

2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Procuring entity deems necessary and appropriate.

2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Procuring entity

will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

(b) Award Criteria

2.27.4 The Procuring entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.

(c) Procuring entity's Right to Vary quantities

2.27.5 The Procuring entity reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions

(d) Procuring entity's Right to Accept or Reject Any or All Tenders

2.27.6 The Procuring entity reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Procuring entity's action

2.28 Notification of Award

2.28.1 Prior to the expiration of the period of tender validity, the Procuring entity will notify the successful tenderer in writing that its tender has been accepted.

2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties

2.28.3 Upon the successful Tenderer's furnishing of the performance security pursuant to paragraph 2.28, the Procuring entity will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14

2.29 Signing of Contract

2.29.1 At the same time as the Procuring entity notifies the successful tenderer that its tender has been accepted, the Procuring entity will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Procuring entity.

2.30 Performance Security

2.30.1 Within Thirty (30) days of the receipt of notification of award from the Procuring entity, the successful tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents, or in another form acceptable to the Procuring entity.

2.30.2 Failure of the successful tenderer to comply with the requirements of paragraph 2.27 or paragraph 2.28 shall constitute sufficient grounds for the annulment of the award and forfeiture of the tender security, in which event the Procuring entity may make the award to the next lowest evaluated Candidate or call for new tenders.

2.31 Corrupt or Fraudulent Practices

2.31.1 The Procuring entity requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;

- (i) “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring entity, and includes

collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Procuring entity of the benefits of free and open competition;

2.31.2 The procuring entity will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.

Appendix to Instructions to Tenderers

The following information regarding the particulars of the tender shall complement supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.1.1	Eligibility This tender is open to eligible tenderers who meets all the requirements as prescribed within the tender document.
2.1.2	The Teachers Service Commission employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
2.1.3	Tenderers shall provide the qualification information statement that the tenderer (including all members of a joint venture and subcontractors) is not associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Teachers Service Commission to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods under this Invitation for tenders.
2.1.4	Tenderers shall not be under a declaration of ineligibility for corrupt and fraudulent practices
2.2	Eligible Goods
2.2.1	All goods to be supplied under the contract shall have their country of origin declared.
2.2.2	For purposes of this clause, “origin” means the place where the goods are manufactured, assembled, or produced. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components
2.2.3	The origin of goods is distinct from the nationality of the tenderer.
2.3	Cost of Tendering
2.3.1	The Tenderer shall bear all costs associated with the preparation and submission of its tender, and the Teachers Service Commission, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process. Tenderers shall ensure that their bid documents are appropriately deposited in the write tender box as described in the instruction to tenderers. The Commission shall not be liable for any wrong address of the tender document.
2.3.2	The price to be charged for the tender document shall be Kshs. 1,000 payables to the Teachers Service Commission at National Bank of Kenya Account No. 01001000905000, Harambee Avenue Branch or Bankers Cheer and present the bank slip to TSC Cash office for official receipt. Alternatively, the document may be downloaded for free from www.tsc.go.ke or www.tenders.go.ke or

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	www.tenders.go.ke
2.4 2.4.1	<p>The Tender Document</p> <p>The tender document comprises the documents listed below and any addenda which may be issued.</p> <ul style="list-style-type: none"> (i) Invitation to Tender (ii) Instructions to tenderers (iii) General Conditions of Contract (iv) Special Conditions of Contract (v) Schedule of requirements (vi) Technical Specifications (vii) Tender Form and Price Schedules (viii) Tender Security Form (ix) Contract Form (x) Performance Security Form (xi) Bank Guarantee for Advance Payment Form (xii) Manufacturer's Authorization Form (xiii) Confidential Business Questionnaire.
2.4.2	<p>The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or to submit a tender not substantially responsive to the tender documents in every respect will be at the tenderers risk and may result in the rejection of its tender</p>
2.5 2.5.1	<p>Clarification of Documents</p> <p>A prospective tenderer requiring any clarification of the tender document may notify the Teachers Service Commission by email address:ddprocurement@tsc.go.ke Attn. Deputy Director SCMS or Posted to The Secretary Teachers Service Commission Private Bag -00100 Nairobi.</p> <p>All requests for clarification should reach the Commission seven (7) days from the date of the tender advertisement to allow enough time for response.</p> <p>Teachers service Commission will respond in writing to any request for clarification of the tender documents, which it receives not later than seven (7) days prior to the deadline for the submission of tenders. Written copies of the Commission response (including an explanation of the query but without disclosing the source of inquiry) will be sent to all prospective tenderers that have received the tender document.</p>
2.5.2	<p>The Teachers Service Commission shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.</p>
2.6 2.6.1 2.6.2	<p>Amendment of Documents</p> <p>At any time prior to the deadline for submission of tenders, the Teachers Service Commission, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer, may modify the tender documents by amendment.</p> <p>All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.6.3	In order to allow prospective tenderers reasonable time in which to consider the amendment in preparing their tenders, the Commission, at its discretion, may extend the deadline for the submission of tenders.
2.7 2.7.1	<p>Language of Tender</p> <p>The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchange by the tenderer and the Commission, shall be written in English language. Any printed literature furnished by the tenderer may be written in another language may be accepted provided they are accompanied by an accurate English translation of the relevant passages in which case, for purposes of interpretation of the tender, the English translation shall govern.</p>
2.8 2.8.1	<p>Documents Comprising the Tender</p> <p>All bidders applying for this tender shall fill, sign and stamp the following attached mandatory forms in the formats provided:</p> <ul style="list-style-type: none"> a) Form of Tender b) Price Schedule c) Confidential Business Questionnaire d) Integrity Declaration form e) Non-debarment statement f) Tender Security g) Any other document required at preliminary and technical evaluation
2.9 2.9.1	<p>Tender Forms</p> <p>The tenderer shall complete the Tender Form by transferring the total tender price from the Price Schedule indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices. The tender form and price schedule shall be filled in the format provided in the tender document. Any discrepancy between the form of tender and price schedule shall lead to automatic disqualification.</p>
2.10 2.10.1 2.10.2 2.10.3 2.10.4	<p>Tender Prices</p> <p>The tenderer shall indicate on the Price Schedule the unit prices and total tender price of the goods it proposes to supply under the contract.</p> <p>Prices indicated on the Price Schedule shall include all costs including taxes, insurances and delivery to the premises of the Teachers Service Commission.</p> <p>Prices quoted by the tenderer shall be fixed and remain valid during the contract implementation and performance period and not shall not be subjected to variation. A tender submitted with an adjustable price quotation will be treated as non-responsive and will be rejected, pursuant to paragraph 2.22.</p> <p>The validity period of the tender shall be 120 days from the date of opening of the tender and may be extended for another 30 days.</p>
2.11 2.11.1	<p>Tender Currencies</p> <p>Prices shall be quoted in Kenya Shillings.</p>
2.12 2.12.1 2.12.2	<p>Tenderers Eligibility and Qualifications</p> <p>Pursuant to paragraph 2.1. the tenderer shall furnish, as part of its tender, documents establishing the tenderer's eligibility to tender and its qualifications to perform the contract if its tender is accepted.</p> <p>The documentary evidence of the tenderer's eligibility to tender shall form part of the</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.12.3	<p>basic information to the Teachers Service Commission to be satisfied that the tenderer, at the time of submission of its tender, has met all the requirements defined under paragraph 2.1</p> <p>The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall be confirmed by the Teachers Service Commission's satisfaction;</p> <ul style="list-style-type: none"> (a) that, in the case of a tenderer offering to supply goods under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized by the goods' Manufacturer or producer to supply the goods. (b) that the tenderer has the financial, technical, and production capability necessary to perform the contract; (c) that, in the case of a tenderer not doing business within Kenya, the tenderer is or will be (if awarded the contract) represented by an Agent in Kenya the obligations prescribed in the Conditions of Contract and/or Technical Specifications.
2.13 2.13.1 2.13.2 2.13.3 2.13.4	<p>Goods Eligibility and Conformity to Tender Documents</p> <p>Pursuant to paragraph 2.2 of this section, the tenderer shall furnish, as part of its tender documents provide evidence to demonstrate his/her the eligibility and conformity to the tender documents of all goods which are proposed to be supplied under the contract.</p> <p>The documentary evidence of the eligibility of the goods shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>The documentary evidence of conformity of the goods to the tender documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> a) a detailed description of the essential technical and performance characteristic of the goods; b) a list giving full particulars, including available source and current prices of the items, etc., necessary for the proper and continuing functioning of the goods for a period of two (2) years, following commencement of the use of the goods by the Teachers Service Commission; and c) a clause-by-clause commentary on the Teachers Service Commission's Technical Specifications demonstrating substantial responsiveness of the goods and service to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>For purposes of the documentary evidence to be furnished pursuant to paragraph 2.13.3(c) above, the tenderer shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Commission in its Technical Specifications, are intended to be descriptive only and not restrictive. The tenderer may substitute alternative standards, brand names, and/or catalogue numbers in its tender, provided that it demonstrates to the Commission that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.14	The Tenderer shall furnish the Commission with Tender security of Kshs. 50,000 in form of guarantee from a reputable bank or from an insurance company approved by PPRA payable to the Commission Secretary the tender security must be valid for 150days from the date of tender opening.
2.14.3	The tender security is required to protect the Teachers Service Commission against the risk of Tenderer's conduct which would warrant the security's forfeiture, pursuant to paragraph 2.14.7
2.14.4	The tender security shall be denominated in Kenya Shillings only and shall be in the form of a bank guarantee or a bank draft issued by a reputable bank located in Kenya or abroad, or a guarantee issued by a reputable insurance company in the form provided in the tender documents or another form acceptable to the Teachers Service Commission and valid for 150 days beyond the validity of the tender.
2.14.5	Any tender not secured in accordance with paragraph 2.14.1 and 2.14.4 will be rejected by the Teachers Service Commission as non responsive, pursuant to paragraph 2.22
2.14.6	Unsuccessful Tenderer's tender security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of tender validity prescribed by the Teachers Service Commission.
2.14.7	The successful Tenderer's tender security will be discharged upon the tenderer signing the contract, pursuant to paragraph 2.27 and furnishing the performance security, pursuant to paragraph 2.28
2.14.8	<p>The tender security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a tenderer withdraws its tender during the period of tender validity specified by the Teachers Service Commission on the Tender Form; or (b) in the case of a successful tenderer, if the tenderer fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with paragraph 2.27
2.15	<p>Validity of Tenders</p> <p>2.15.1 Tenders shall remain valid for 120 days. A tender valid for a shorter period shall be rejected by the Teachers Service Commission as non-responsive.</p> <p>2.15.2 In exceptional circumstances, the Commission may solicit the Tenderer's consent to an extension of the tender validity period. The request and the responses thereto shall be made in writing. The tender validity period can only be extended once for a maximum of 30 days And during the extended validity period tenderers shall not be required nor permitted to modify their tender documents.</p>
2.16	Format and Signing of Tender
2.16.1	The tenderers shall prepare two copies of the tender document, clearly marked

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>“ORIGINAL TENDER” and “COPY OF TENDER,” as appropriate. In the event of any discrepancy between them, the original shall govern.</p>
2.16.2	<p>The original and all copies of the tender shall be typed or written in indelible ink and shall be signed by the tenderer or a person or persons duly authorized to bind the tenderer to the contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender document shall be initialed by the person or persons signing the tender.</p>
2.16.3	<p>The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person or persons signing the tender.</p>
2.17	<p>Sealing and Marking of Tenders</p>
2.17.1	<p>The Tenderer shall seal the original and each copy of the tender in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.</p>
2.17.2	<p>The inner and outer envelopes shall:</p> <ul style="list-style-type: none"> a) be addressed to the Teachers Service Commission, The Commission Secretary Teachers Service Commission P.O Box Private Bag Nairobi. b) bear, tender number TSC/T/11/2020-2021, name, SUPPLY AND DELIVERY OF COVID -19 PROTECTIVE ESSENTIALS and the words: “DO NOT OPEN BEFORE Wednesday 14TH OCTOBER, 2020 at 9.00 A.M. and be addressed to The Secretary Teachers Service Commission P.O BOX Private Bag -00100 Nairobi.
2.17.3	<p>The inner envelopes shall also indicate the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”.</p>
2.17.4	<p>If the outer envelope is not sealed and marked as required in the paragraph 2.17.2, the Commission will assume no responsibility for the tender’s misplacement or premature opening.</p>
2.18	<p>Deadline for Submission of Tenders</p>
2.18.1	<p>Tenders must be received by Teachers Service Commission addressed to The Secretary Teachers Service Commission P.O Box Private Bag-00100 Nairobi not later than Wednesday 14th October 2020 at 9.00 am.</p> <p>The tenders must be deposited at the tender box located at TSC House Third Floor Podium</p> <p>N/B: The Teachers Service Commission shall not be liable for tenders which have been misplaced due wrong address or depositing the tender document into wrong tender box. Tenderers are advised to be keen on the instruction</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.18.2	<p>to tenderers on the submission of tenders.</p> <p>The Teachers Service Commission may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.6, in which case all rights and obligations of the Commission and candidates previously subject to the deadline will therefore be subject to the deadline as extended.</p>
2.19	<p>Modification and Withdrawal of Tenders</p> <p>2.19.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Teachers Service Commission prior to the deadline Wednesday 14th October, 2020 at 9.00am.</p> <p>2.19.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.17. A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of tenders.</p> <p>2.19.3 No tender may be modified after Wednesday, 14th October, 2020 at 9.00am.</p> <p>2.19.4 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer on the Tender Form. Withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its tender security, pursuant to paragraph 2.14.7</p> <p>2.19.5 The Teachers Service Commission may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination. The termination shall be as per Section 63 of the Public Procurement and Asset Disposal Act 2015.</p> <p>2.19.6 The Teachers Service Commission shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.</p>
2.20	<p>Opening of Tenders</p> <p>The Teachers Service Commission will open all tenders in the presence of tenderers' representatives who choose to attend, on Wednesday 14TH OCTOBER, 2020 at 9.00 A.M. at TSC House Third Floor Podium Wing. The tenderers' representatives who are present shall sign a register evidencing their attendance.</p> <p>2.20.1 The tenderers' names, tender modifications or withdrawals, tender prices, discounts and the presence or absence of requisite tender security and such other details as the Teachers Service Commission, at its discretion, may consider appropriate, will be announced at the opening.</p> <p>2.20.2 The Teachers Service Commission will prepare minutes of the tender opening.</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.21 2.21.1 2.21.2	<p>Clarification of Tenders</p> <p>To assist in the examination, evaluation and comparison of tenders Teachers Service Commission may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.</p> <p>Any effort by the tenderer to influence the Teachers Service Commission in the Teachers Service Commission's tender evaluation, tender comparison or contract award decisions shall result in the rejection of the tenderers' tender.</p>
2.22 2.22.1 2.22.2 2.22.3 2.22.4 2.22.5	<p>Preliminary Examination</p> <p>The Teachers Service Commission will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order.</p> <p>Arithmetical errors shall not be corrected. If there is a discrepancy between words and figures or wrong additions, that tender shall be disqualified. The quoted prices as read during the tender opening shall remain absolute and final and no any other correction on prices shall be allowed whatsoever by anybody.</p> <p>The Teachers Service Commission may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such waiver does not prejudice or effect the relative ranking of any tenderer.</p> <p>Prior to the detailed evaluation, pursuant to paragraph 2.23 the Teachers Service Commission will determine the substantial responsiveness of each tender to the tender documents. For purposes of these paragraphs, a substantially responsive tender is one, which conforms to all the terms and conditions of the tender documents without material deviations. The Teachers Service Commission's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence and documentary evidence provided by the tenderer.</p> <p>If a tender is not substantially responsive, it will be rejected by the Teachers Service Commission and may not subsequently be made responsive by correction of the non-conformity by anybody whatsoever.</p>
	<p>Tender Award</p> <p>The Teachers Service Commission will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.</p>
2.23	<p>Conversion to Single Currency</p> <p>where other currencies are used, Teachers Service Commission will convert these currencies to Kenya Shillings using the selling exchange rate on the date of tender closing provided by the Central Bank of Kenya.</p>
2.24	<p>Evaluation and Comparison of Tenders</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.24.1	Teachers Service Commission will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to paragraph 2.22
2.24.2	The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
2.24.3	A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement
2.25	Preference Preference where allowed in the evaluation of tenders shall not exceed 15%
2.26	Contacting the Procuring entity Subject to paragraph 2.21 no tenderer shall contact Teachers Service Commission on any matter related to its tender, from the time of the tender opening to the time the contract is awarded. Any effort by a tenderer to influence Teachers Service Commission in its decisions on tender, evaluation, tender comparison, or contract award may result in the rejection of the Tenderer's tender.
2.27	Award of Contract a) Post-qualification 2.27.1 Teachers Service Commission will determine to its satisfaction whether the tenderer that is selected as having submitted the lowest evaluated responsive tender is qualified to perform the contract satisfactorily by conducting due diligence. 2.27.2 The determination will take into account the tenderer financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the tenderers qualifications submitted by the tenderer, pursuant to paragraph 2.12.3 as well as such other information as the Teachers Service Commission deems necessary and appropriate. 2.27.3 An affirmative determination will be a prerequisite for award of the contract to the tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Teachers Service Commission will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily. b) Award Criteria 2.27.4 The Teachers Service Commission will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
2.27.5	<p>been determined to be the lowest evaluated tender, provided further that the tenderer is determined to be qualified to perform the contract satisfactorily.</p> <p>c)Teachers Service Commission’s Right to Vary quantities</p> <p>The Teachers Service Commission reserves the right at the time of contract award to increase or decrease the quantity of goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions</p> <p>d)Teachers Service Commission’s Right to Accept or Reject Any or All Tenders</p> <p>The Teachers Service Commission reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the Teachers Service Commission’s action</p>
2.28	<p>Notification of Award</p> <p>2.28.1 Prior to the expiration of the period of tender validity, the Teachers Service Commission will notify the successful tenderer in writing that its tender has been accepted.</p> <p>2.28.2 The notification of award will constitute the formation of the Contract but will have to wait until the contract is finally signed by both parties</p> <p>2.28.3 Upon the successful Tenderer’s furnishing of the performance security pursuant to paragraph 2.28, the Teachers Service Commission will promptly notify each unsuccessful Tenderer and will discharge its tender security, pursuant to paragraph 2.14</p>
2.29	<p>Signing of Contract</p> <p>2.29.1 At the same time as the Teachers Service Commission notifies the successful tenderer that its tender has been accepted, the Teachers Service Commission will send the tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.</p> <p>2.29.2 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.</p> <p>2.29.3 Within thirty (30) days of receipt of the Contract Form, the successful tenderer shall sign and date the contract and return it to the Teachers Service Commission.</p>
2.31	<p>Corrupt or Fraudulent Practices</p> <p>2.31.1 The Teachers Service Commission requires that tenderers observe the highest</p>

I.T.T REF	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	<p>standard of ethics during the procurement process and execution of contracts when used in the present regulations, the following terms are defined as follows;</p> <p>(iii) “corrupt practice” means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and</p> <p>(iv) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Teachers Service Commission, and includes collusive practice among tenderer (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Teachers Service Commission of the benefits of free and open competition;</p> <p>2.31.2 The Teachers Service Commission will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.</p> <p>2.31.3 Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being debarred from participating in public procurement in Kenya.</p>

SECTION III: GENERAL CONDITIONS OF CONTRACT

Table of Clauses

	Page
3.1 Definitions.....	24
3.2 Application.....	24
3.3 Country of Origin.....	24
3.4 Standards.....	25
3.5 Use of Contract documents and information.....	25
3.6 Patent Rights.....	25
3.7 Performance security.....	25
3.8 Inspection and Tests.....	26
3.9 Packing.....	27
3.10 Delivery and documents.....	27
3.11 Insurance	27
3.12 Payment.....	27
3.13 Price.....	28
3.14 Assignments.....	28
3.15 Sub contracts.....	28
3.16 Termination for default.....	28
3.17 Liquidated damages.....	29
3.18 Resolution of Disputes.....	29
3.19 Language and law.....	29
3.20 Force Majeure.....	29

SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

3.1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring entity and the tenderer, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the tenderer under the Contract for the full and proper performance of its contractual obligations
- (c) “The Goods” means all of the equipment, machinery, and/or other materials, which the tenderer is required to supply to the Procuring entity under the Contract.
- (d) “The Procuring entity” means the organization purchasing the Goods under this Contract.
- (e) “The Tenderer” means the individual or firm supplying the Goods under this Contract.

3.2 Application

3.2.1 These General Conditions shall apply in all Contracts made by the Procuring entity for the procurement installation and commissioning of equipment

3.3 Country of Origin

3.3.1 For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced.

3.3.2 The origin of Goods and Services is distinct from the nationality of the tenderer.

3.4 Standards

- 3.4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

3.5 Use of Contract Documents and Information

- 3.5.1 The tenderer shall not, without the Procuring entity's prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring entity in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
- 3.5.2 The tenderer shall not, without the Procuring entity's prior written consent, make use of any document or information enumerated in paragraph 3.5.1 above
- 3.5.3 Any document, other than the Contract itself, enumerated in paragraph 3.5.1 shall remain the property of the Procuring entity and shall be returned (all copies) to the Procuring entity on completion of the Tenderer's performance under the Contract if so required by the Procuring entity

3.6 Patent Rights

- 3.6.1 The tenderer shall indemnify the Procuring entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring entity's country

3.7 Performance Security

- 3.7.1 Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the Procuring entity the performance security in the amount specified in Special Conditions of Contract.
- 3.7.2 The proceeds of the performance security shall be payable to the Procuring entity as compensation for any loss resulting from the Tenderer's failure to complete its obligations under the Contract.

3.7.3 The performance security shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring entity and shall be in the form of a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in Kenya or abroad, acceptable to the Procuring entity, in the form provided in the tender documents.

3.7.4 The performance security will be discharged by the Procuring entity and returned to the Candidate not later than thirty (30) days following the date of completion of the Tenderer's performance obligations under the Contract, including any warranty obligations, under the Contract

3.8 Inspection and Tests

3.8.1 The Procuring entity or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Procuring entity shall notify the tenderer in writing in a timely manner, of the identity of any representatives retained for these purposes.

3.8.2 The inspections and tests may be conducted in the premises of the tenderer or its subcontractor(s), at point of delivery, and/or at the Goods' final destination if conducted on the premises of the tenderer or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring entity.

3.8.3 Should any inspected or tested goods fail to conform to the Specifications, the Procuring entity may reject the equipment, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Procuring entity.

3.8.4 The Procuring entity's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Procuring entity or its representative prior to the equipment delivery.

3.8.5 Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.

3.9 Packing

3.9.1 The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

3.9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract

3.10 Delivery and Documents

3.10.1 Delivery of the Goods shall be made by the tenderer in accordance with the terms specified by Procuring entity in its Schedule of Requirements and the Special Conditions of Contract

3.11 Insurance

3.11.1 The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner specified in the Special conditions of contract.

3.12 Payment

3.12.1 The method and conditions of payment to be made to the tenderer under this Contract shall be specified in Special Conditions of Contract

3.12.2 Payments shall be made promptly by the Procuring entity as specified in the contract

3.13 Prices

3.13.1 Prices charged by the tenderer for goods delivered and services performed under the Contract shall not, with the exception of any price adjustments authorized in Special Conditions of Contract, vary from the prices by the tenderer in its tender.

3.13.2 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)

3.13.3 Where contract price variation is allowed, the variation shall not exceed 10% of the original contract price.

3.13.4 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.

3.14. Assignment

3.14.1 The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring entity's prior written consent

3.15 Subcontracts

3.15.1 The tenderer shall notify the Procuring entity in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract

3.16 Termination for default

3.16.1 The Procuring entity may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part

- (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity
- (b) if the tenderer fails to perform any other obligation(s) under the Contract
- (c) if the tenderer, in the judgment of the Procuring entity has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

3.16.2 In the event the Procuring entity terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the

tenderer shall be liable to the Procuring entity for any excess costs for such similar goods.

3.17 Liquidated Damages

3.17.1. If the tenderer fails to deliver any or all of the goods within the period(s) specified in the contract, the procuring entity shall, without prejudice to its other remedies under the contract, deduct from the contract prices liquidated damages sum equivalent to 0.5% of the delivered price of the delayed items up to a maximum deduction of 10% of the delayed goods. After this the tenderer may consider termination of the contract.

3.18 Resolution of Disputes

3.18.1 The procuring entity and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract

3.18.2 If, after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute, either party may require adjudication in an agreed national or international forum, and/or international arbitration.

3.19 Language and Law

3.19.1 The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

3.20 Force Majeure

3.20.1 The tenderer shall not be liable for forfeiture of its performance security or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

SECTION IV - SPECIAL CONDITIONS OF CONTRACT

- 4.1. Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, between the GCC and the SCC, the provisions of the SCC herein shall prevail over these in the GCC.
42. Special conditions of contract as relates to the GCC

REFERENCE OF GCC	SPECIAL CONDITIONS OF CONTRACT
3.3 3.3.1	Country of Origin For purposes of this clause, “Origin” means the place where the Goods were mined, grown or produced. The origin of Goods and Services is distinct from the nationality of the tenderer
3.4	Standards The Goods supplied under this Contract shall conform to the standards provided by Kenya Bureau Standards and the Technical Specifications
3.5.1	The tenderer shall not, without the Commission’s prior written consent, disclose the Contract, or any provision therefore, or any specification, plan, pattern, sample, or information furnished by or on behalf of the Teachers Service Commission in connection therewith, to any person other than a person employed by the tenderer in the performance of the Contract.
3.6 3.6.1	Patent Rights The tenderer shall indemnify the Commission against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in Kenya.
3.7 3.7.1 3.7.4	Performance Security Within thirty (30) days of receipt of the notification of Contract award, the successful tenderer shall furnish to the TSC with the Performance Security of 10% of the contract sum in form of a bank guarantee from a recognized financial institution in Kenya prior to the signing of the contract. The Commission shall not sign a contract with the successful tenderer before submission of performance security. The performance security will be discharged by the Commission and returned to the successful tenderer not later than thirty (30) days following the date of completion of the Tenderer’s performance obligations under the Contract, including any warranty obligations, under the Contract
3.8 3.8.1	Inspection and Tests The Teachers Service Commission or its representative shall have the right to inspect and/or to test the goods to confirm their conformity to the Contract specifications. The Commission shall conduct the inspection and testing in the presence of the supplier.

3.8.2	The inspections and testing shall be conducted at the TSC Headquarters Building and all reasonable facilities and assistance, including demonstration to the production data, shall be furnished to the inspectors at no charge to the Teachers Service Commission.
3.8.3	Should any inspected or tested goods fail to conform to the Specifications, the Teachers Service Commission may reject the equipment or item, and the tenderer shall either replace the rejected equipment or make alterations necessary to make specification requirements free of costs to the Teachers Service Commission.
3.8.4	The Teachers Service Commission's right to inspect, test and where necessary, reject the goods after the Goods' arrival shall in no way be limited or waived by reason of the equipment having previously been inspected, tested and passed by the Teachers Service Commission or its representative prior to the equipment delivery.
3.8.5	Nothing in paragraph 3.8 shall in any way release the tenderer from any warranty or other obligations under this Contract.
3.9	Packing
3.9.1	The tenderer shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
3.9.2	The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract
3.10	Delivery and Documents Goods shall be delivered at Teachers service Commission Headquarter in working days between 9.00 am to 4.00 pm and shall be based on issuance of order as and when need arises.
3.11	Insurance
3.11	The Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage, and delivery in the manner as may be deemed fit by the successful tenderer.
3.12	Payments
3.12.1	Payments shall be done after 60days of delivery and receipt of the invoice. All payments shall be subjected by the availability of funds from the exchequer
3.13	Price Variations
3.13.1	There shall be no price variation for contracts not exceeding one year.
3.14	Assignments
3.14.1	The tenderer shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Teachers Service Commission's prior written consent

3.15.1	The tenderer shall notify the Teachers Service Commission in writing of all subcontracts awarded under this Contract if not already specified in the tender. Such notification, in the original tender or later, shall not relieve the tenderer from any liability or obligation under the Contract
3.16	Termination for default
3.16.1	<p>The Teachers Service Commission may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part</p> <ul style="list-style-type: none"> (a) if the tenderer fails to deliver any or all of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Teachers Service Commission (b) if the tenderer fails to perform any other obligation(s) under the Contract (c) if the tenderer, in the judgment of the Teachers Service Commission has engaged in corrupt or fraudulent practices in competing for or in executing the Contract (d) The Commission shall give a notice of 90 days (three months) notice of termination to the contractor.
3.16.2	In the event the Teachers Service Commission terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, equipment similar to those undelivered, and the tenderer shall be liable to the Teachers Service Commission for continuous supply of the items until the end of notice of termination.
	Termination for insolvency Teachers Service Commission may at any time terminate the contract by giving 90 days (three months) written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the contractor, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Commission.
	Termination for convenience Teachers Service Commission by written notice of 90 days (three months) sent to the Contractor, may terminate the agreement in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the Commission's convenience, the extent to which performance of the contract under the contract is terminated and the date on which such termination becomes effective. For the remaining part of the contract after termination, and for the interest of the Commission, the Commission may pay the all the outstanding bills accrued after delivery of goods.
3.17	Liquidated damages
3.17.1	There shall be no liquidated damages.

3.18	Resolution of disputes.
3.18.1	<p>The TSC and the tenderer shall make every effort to resolve amicably by direct informal negotiation and disagreement or dispute arising between them under or in connection with the contract</p> <p>If after thirty (30) days from the commencement of such informal negotiations both parties have been unable to resolve amicably a contract dispute either party may require that the dispute be referred for resolution to the formal mechanisms including judicial adjudication.</p>
3.19	<p>Language and law</p> <p>The language of the contract and the law governing the contract shall be English language and the Laws of Kenya respectively unless otherwise stated.</p>

PRELIMINARY EVALUATION

S/NO	Documents to be submitted	YES/NO
1.	Must Submit a copy of certificate of Registration/Incorporation	
2.	Must Submit a copy of Valid Tax Compliance certificate	
3.	Must submit a copy of valid business license permit from county Government	
4.	Must fill up, sign and stamp integrity declaration form in the format provided.	
5.	Must Fill up, signed and stamped the Form of Tender in the Format provided. The price in the form of tender must be written in figures and words. Any inconsistency in word and figures shall lead to disqualification	
6.	Must fill up, signed and stamped non-debarment form in the format provided.	
7.	Must provide evidence of physical address (attach documentary evidence in form of any of the following: - Lease Agreement, title deed or payment for utilities e.g. water or electricity bills)	
8.	Must provide a tender security of Kshs.50,000.00 in form of guarantee from a reputable bank or from an insurance company approved by PPRA payable to the Commission Secretary the tender security must be valid for 150days from the date of tender opening.	
9.	Must provide duly filled Confidential Business Questionnaire, signed and stamped by the authorized officer	
10.	Must attach the certificate of authorization from the manufacture as approved dealer.	
11.	Must Fill the Price Schedule in the format provided	
12.	Must provide a copy CR12 certificate showing list of Company's Director or a copy/s of ID/s for Director/s in case of a sole proprietor/s.	

Note:Only bidders who meet all the Mandatory requirements shall proceed to Technical Evaluation.

S/NO	Item Description	Max. Scores	Actual Score
1	<p>Reputation Experience</p> <p>Give at least 5 reputable clients preferably Government institutions in respect of similar services offered and volume; attach copies of LPO/LSO or contracts, and Recommendation letters. (Generic letters will not be accepted)</p> <p>Provide 5 LPO/LSO or Contract from reputable organizations @ 4 Marks each</p> <p>Provide 5 Reference Letter from the same firms @ 1 Marks each</p>	<p>20</p> <p>5</p>	
2	<p>Provide Audited financial statement of accounts for the last two years (2018 and 2019) duly signed by an Accountant or an Auditor who is a member of ICPAK @ year 5 marks each year.</p> <p>Liquidity ratio of</p> <p>2:1 =3 Marks</p> <p>1:1 =2 Marks</p> <p>Less than 1:1 = 0</p> <p>Attach a bank statement for the last 5 months for the year 2020 @ 1 Mark each year</p>	<p>15</p> <p>5</p>	
3	<p>Supply and Delivery of the items</p> <p>Within 30 days from the date of the contract @ 10 marks</p> <p>More than 30 days @ 0 marks</p>	10	
4	Provide a detailed Organizational Profile Chart showing competencies of key personnel to be involved in this project and the number of years in operation(5marks)	15	
5	<p>Give at least three technical staff who will be directly involved in the execution of the contract with a degree or diploma.</p> <p>4 Degree qualified technical staff @ 5 marks each</p> <p>2 Diploma qualified technical staff @5</p>	<p>20</p> <p>10</p>	
	Total	100	

43

Financial Evaluation

During Financial Evaluation the Evaluation Committee shall consider the following;

- a) Form of Tender is fully filled, signed and stamp
- b) There is no discrepancy between the Figures and Words
- c) The Price Schedule is filled, signed and stamp with the total contract price
- d) There is no discrepancy between the Figures and Words
- e) The Total Price in the Price Schedule must be transferred to the Form of Tender.
Any discrepancy between Price Schedule and Form of Tender shall lead to automatic disqualification.
- f) The tender will be awarded to the lowest evaluated responsive bidder who is determined to be qualified to perform the contract satisfactorily.

SECTION V - TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS

NO.	NAME OF THE ITEM	UNIT	QUANTITY	SPECIFICATIONS
1.	Hand Wash antibacterial soap(20litres)	Jericans	52	Antibacterial Multipurpose soap/cleaner
2.	Sodium Hypochlorite (jik)(20 litres	Jericans	60	3.25% to 8.25% Active Sodium Hypochlorite ingredient (NaClO)
3.	Hand Serviettes	Packets	200	200mm * 210mm, 100 sheets per pkt White in color
4.	Non Sterile Gloves	Packets	800pkts	Latex Examination (powdered)- Medium 100pcs per pkt, by count
5.	Medical Stickers	Packets	10pkts	Self-Adhesive Labels S15 / S22 / S27
6.	Medical Dusting Clothes	Pieces	200	Micro fiber dusting cloths 50cm * 50cm
7.	Surgical Spirit 5litre	Jericans	400	Isopropyl Alcohol (IPA) 99.9% clear
8.	Medical Face shields	Pieces	10pcs	PPE Full Face Clear Safety Shield 32cm * 22cm.
9.	Infrared Thermometers		4pc	Calibrated Non-Contact Rycomm Thermometer 7 in 1 1 second testing with audible alarm, Human body temperatures, memorize the last 32 temperatures, Automatic power off, DC3V, 2pc AA/ AAA batteries)
10.	Infrared Batteries AAA		40pairs	AAA 4 Pack (Energizer Max) + Powerseal DC 3V Alkaline
11.	Infrared Batteries AA		40pairs	AA 3+1 Pack (Energizer Pack Max) + Powerseal, Alkaline
12.	Thermo scanner Machine		2 pcs	<ul style="list-style-type: none"> • TL-UK Mounted Reader (AUTOMATED READINGS) • Biometric integrated • Charging USB Charging and rechargeable • Digital Display Screen, with visible display 5 meters away • Infrared Temp0-50°C / Environmental Temperatures 10-40°C • Response Time 0.5s • Abnormal Automated Alarm flashing+ ‘Di Di ’ Sound • Warranty and Certification

NO.	NAME OF THE ITEM	UNIT	QUANTITY	SPECIFICATIONS
13.	Spray Can + tops		50 cans	500ml / 1000ml Hand Pressure Can containers
14.	Knap sack sprayers		12 pcs	<ul style="list-style-type: none"> • 20l High Pressure HDPE • Manually Operated 2 in 1 knapsack sprayer • DC PUMP 3.8 liters/min flow rate • 3 different nozzles with 3 optional lances • 350cm *170cm *460cm Dimension • Manual Battery 2 in 1

SECTION VI - SCHEDULE OF REQUIREMENTS

NAME OF TENDERER: SUPPLY AND DELIVERY OF COVID-19 PROTECTIVE ESSENTIALS.

TENDER NUMBER: TSC/T/11/2020-2021

S/No.	Description.	Quantity
1.	Hand Wash antibacterial soap(20litres)	52
2.	Sodium Hypochlorite (Jik)(20 litres	60
3.	Hand Serviettes	200
4.	Non Sterile Gloves	800pkts
5.	Medical Stickers	10pkts
6.	Medical Dusting Clothes	200
7.	Surgical Spirit 5litre	400
8.	Medical Face shields	10pcs
9.	Infrared Thermometers	4pc
10.	Infrared Batteries AAA	40pairs
11.	Infrared Batteries AA	40pairs
12.	Thermo scanner Machine	2 pcs
13.	Spray Can + tops	50 cans
14.	Knap sack sprayers of 20litres Capacity.	16 pcs

N/B: THE ORDER SHALL BE AS AND WHEN NEED ARISES

SECTION VII - PRICE SCHEDULE FOR GOODS

NAME OF TENDERER: SUPPLY AND DELIVERY OF FURNITURE.

TENDER NUMBER: TSC/T/50/2019-2020

S/No.	Description.	Quantity	Unit price	Total Price	Country of Origin	Delivery Time.
1.	Hand Wash antibacterial soap(20litres)	52				
2.	Sodium Hypochlorite (Jik)(20 litres	60				
3.	Hand Serviettes	200				
4.	Non Sterile Gloves	800pkts				
5.	Medical Stickers	10pkts				
6.	Medical Dusting Clothes	200				
7.	Surgical Spirit 5litre	400				
8.	Medical Face shields	10pcs				
9.	Infrared Thermometers	4pc				
10.	Infrared Batteries AAA	40pairs				
11.	Infrared Batteries AA	40pairs				
12.	Thermo scanner Machine	2 pcs				
13.	Spray Can + tops	50 cans				
14.	Knap sack sprayers	16 pcs				
TOTAL AMOUNT						

Name of the Bidder

Signature and stamp of tenderer _____

Please Transfer the Total amount to the Form of tender.

SECTION VIII - STANDARD FORMS

Notes on the sample Forms

1. Form of Tender - The form of tender must be completed by the tenderer and submitted with the tender documents. It must also be duly signed by duly authorized representatives of the tenderer.
2. Confidential Business Questionnaire Form - This form must be completed by the tenderer and submitted with the tender documents.
3. Tender Security Form - When required by the tender documents the tender shall provide the tender security either in the form included herein or in another format acceptable to the procuring entity.
4. Contract Form - The Contract Form shall not be completed by the tenderer at the time of submitting the tender. The Contract Form shall be completed after contract award and should incorporate the accepted contract price.
5. Performance Security Form - The performance security form should not be completed by the tenderers at the time of tender preparation. Only the successful tenderer will be required to provide performance security in the form provided herein or in another form acceptable to the procuring entity.
6. Bank Guarantee for Advance Payment Form - When Advance payment is requested for by the successful bidder and agreed by the procuring entity, this form must be completed fully and duly signed by the authorized officials of the bank.
7. Manufacturers Authorization Form - When required by the tender documents this form must be completed and submitted with the tender documents. This form will be completed by the manufacturer of the goods where the tenderer is an agent.

8.1 FORM OF TENDER

Date _____
Tender No. _____

To: _____

[name and address of procuring entity]

Gentlemen and/or Ladies:

Having examined the tender documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Covid-19 Protective essentials in conformity with the said tender documents for the sum of
.....
..... *(total tender amount in words and figures)* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.

We undertake, if our Tender is accepted, to deliver install and commission the equipment in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Tender is accepted, we will obtain the guarantee of a bank in a sum of equivalent to Ten(10) percent of the Contract Price for the due performance of the Contract, in the form prescribed by Teachers Service Commission

We agree to abide by this Tender for a period of 120 days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

This Tender, together with your written acceptance thereof and your notification of award, shall constitute a Contract, between us. Subject to signing of the Contract by the parties.

We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 20 _____

[signature]

[in the capacity of]

Duly authorized to sign tender for an on behalf of _____

8.2 CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particular indicated in Part 1 and either Part 2(a), 2(b), or 2(c) Which ever applies to your type of business

You are advised that it is a serious offence to give false information on this Form.

Part 1

General: Business Name
Location of business premises
PlotNo.....Street/Road.....
Postal AddressTel.No.....
Fax Email
Nature of business
Registration Certificate No.
Maximum value of business which you can handle at any one time Kshs.....
Name of your bankers
Branch

Part 2(a) – Sole Proprietor:

Your name in full
Age
Nationality
Country of origin
Citizenship details.....

Party 2(b) – Partnership

Give details of partners as follows

Name	Nationality	Citizenship Details	Shares
1.
2.
3.
4.
5.

Part 2(c) – Registered Company:

Private or public
State the nominal and issued capital of the company –
Nominal Kshs..
Issued Kshs.....

Give details of all directors as follows

Name	Nationality	Citizenship Details	Shares
1.
2.
3.
4.
5.

Date..... Signature of Tenderer

If a citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or Registration.

8.3 TENDER SECURITY FORM

Whereas [*name of the tenderer*]
(hereinafter called “the tenderer”) has submitted its tender dated
[*date of submission of tender*] for the supply, installation and
commissioning of [*name and/or description of the*
equipment] (hereinafter called “the Tender”)
..... KNOW ALL PEOPLE by these
presents that WE of having
our registered office at (hereinafter called “the Bank”),
are bound unto [*name of Procuring entity*] (hereinafter
called “the Procuring entity”) in the sum of for which
payment well and truly to be made to the said Procuring entity, the Bank
binds itself, its successors, and assigns by these presents. Sealed with
the Common Seal of the said Bank this _____ day of _____
_____ 20 _____.

THE CONDITIONS of this obligation are:-

1. If the tenderer withdraws its Tender during the period of tender validity specified by the tenderer on the Tender Form; or
2. If the tenderer, having been notified of the acceptance of its Tender by the Procuring entity during the period of tender validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the performance security in accordance with the Instructions to tenderers;

We undertake to pay to the Procuring entity up to the above amount upon receipt of its first written demand, without the Procuring entity having to substantiate its demand, provided that in its demand the Procuring entity will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This tender guarantee will remain in force up to and including thirty (30) days after the period of tender validity, and any demand in respect thereof should reach the Bank not later than the above date.

[*signature of the bank*] _____
(Amend accordingly if provided by Insurance Company)

8.4 CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 20 _____
between [*name of Procurement entity*] of [*country of Procurement entity*] (hereinafter called “the Procuring entity) of the one part and
..... [*name of tenderer*] of [*city and country of tenderer*]
(hereinafter called “the tenderer”) of the other part;

WHEREAS the Procuring entity invited tenders for certain goods] and has accepted a tender by the tenderer for the supply of those goods in the sum of
..... [*contract price in words and figures*] (hereinafter called “the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:

2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

- (a) the Tender Form and the Price Schedule submitted by the tenderer
- (b) the Schedule of Requirements
- (c) the Technical Specifications
- (d) the General Conditions of Contract
- (e) the Special Conditions of contract; and
- (f) the Procuring entity’s Notification of Award

3. In consideration of the payments to be made by the Procuring entity to the tenderer as hereinafter mentioned, the tender hereby covenants with the Procuring entity to provide the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring entity hereby covenants to pay the tenderer in consideration of the provisions of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Procuring entity

Signed, sealed, delivered by _____ the _____ (for the tenderer in the presence of _____

(Amend accordingly if provided by Insurance Company)

8.5 PERFORMANCE SECURITY FORM

To
[*name of Procuring entity*]

WHEREAS [*name of tenderer*]
(hereinafter called “the tenderer”) has undertaken , in pursuance of Contract
No. _____ [*reference number of the contract*] dated _____
20 _____ to supply
[*description of goods*] (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the
tenderer shall furnish you with a bank guarantee by a reputable bank for the
sum specified therein as security for compliance with the Tenderer’s
performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the tenderer a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to
you, on behalf of the tenderer, up to a total of
[*amount of the guarantee in words and figure*] and we undertake to pay you,
upon your first written demand declaring the tenderer to be in default under
the Contract and without cavil or argument, any sum or sums within the
limits of [*amount of guarantee*] as aforesaid, without
you needing to prove or to show grounds or reasons for your demand or the
sum specified therein.

This guarantee is valid until the _____ day of _____ 20 _____

Signed and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.6 BANK GUARANTEE FOR ADVANCE PAYMENT FORM

To
[*name of Procuring entity*]

[*name of tender*]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends the General Conditions of Contract to provide for advance payment, [*name and address of tenderer*](hereinafter called “the tenderer”) shall deposit with the Procuring entity a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [*amount of guarantee in figures and words*].

We, the [*bank or financial institutions*], as instructed by the tenderer, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring entity on its first demand without whatsoever right of objection on our part and without its first claim to the tenderer, in the amount not exceeding [*amount of guarantee in figures and words*]

We further agree that no change or addition to or other modification of the terms of the Contract to be performed there-under or of any of the Contract documents which may be made between the Procuring entity and the tenderer, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid in full effect from the date of the advance payment received by the tenderer under the Contract until [*date*].

Yours truly,

Signature and seal of the Guarantors

[*name of bank or financial institution*]

[*address*]

[*date*]

8.7 MANUFACTURER’S AUTHORIZATION FORM

To *[name of the Procuring entity]*

WHEREAS*[name of the manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a tender, and subsequently negotiate and sign the Contract with you against tender No. *[reference of the Tender]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent.

8.8 LETTER OF NOTIFICATION OF AWARD

Address of Procuring Entity

To: _____

RE: Tender No. _____

Tender Name _____

This is to notify that the contract/s stated below under the above mentioned tender have been awarded to you.

1. Please acknowledge receipt of this letter of notification signifying your acceptance.
2. The contract/contracts shall be signed by the parties within 30 days of the date of this letter but not earlier than 14 days from the date of the letter.
3. You may contact the officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

(FULL PARTICULARS) _____

SIGNED FOR ACCOUNTING OFFICER

8.9 INTEGRITY DECLARATION

I/We/Messrs..... of
Street/avenue, Building,
P.O. Box Code, of (town), (Nationality), Phone
..... Email declare that Public Procurement is based on a free and
fair competitive tendering
process which should not be open to abuse.

I/We
declare that I/We will not offer or facilitate,
directly or indirectly, any inducement or reward to any public officer, their relations or
business
associates, pursuant to Section 62 of the Public Procurement & Asset Disposal Act, 2015,
in connection
with

Tender name:

Tender No.

For/or in the subsequent performance of the contract if I/We am/are successful.

Dated this day of 20.....

Authorized Signature..... Official Stamp
.....

Name and Title of
Signatory.....

8.10 NON-DEBARMENT STATEMENT

I/We/Messrs..... of

Street/avenue, Building,

P. O. BoxCode, of (town), (Nationality), Phone

..... Email declare that I/We /Messrs

..... are not

debarred from participating in public procurement by the Public Procurement Oversight

Authority

pursuant to pursuant to Section 62 of the Public Procurement & Asset Disposal Act, 2015

Dated this day of 20.....

Authorized Signature..... Official Stamp

.....

Name and Title of

Signatory.....

8.10 FORM RB 1

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (*Procuring Entity*)

Request for review of the decision of the..... (*Name of the Procuring Entity*) of
.....dated the...day of20.....in the matter of Tender No.....of
.....20...

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical
address.....Fax No.....Tel. No.....Email, hereby request the Public
Procurement Administrative Review Board to review the whole/part of the above mentioned
decision on the following grounds , namely:-

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.
- etc

SIGNED(Applicant)

Dated on.....day of/...20...

FOR OFFICIAL USE ONLY

Lodged with the Secretary Public Procurement Administrative Review Board on day of
.....20.....

SIGNED
Board Secretary